

**Subject:** RE: Financial Reports for 11.19.15 Board meeting  
**From:** Laurie Goldman  
**Date:** 11/13/2015 02:41 PM  
**To:** 'Jim Omahen' <jim@mediadistrict.org>  
**CC:** "Lisa Schechter" <lisa@mediadistrict.org>, "Malick, Mike" <Mike.Malick@marcusmillichap.com>

Did we decide not to mention the recapture of assessments from State of California? Fabio can send you the legislation and approved bill - Governor signed it into law 3 years ago. Let me know your thoughts.

Otherwise FANTASTIC report. Congratulations.

Have a splendid weekend everyone!

Laur

From: Jim Omahen [<mailto:jim@mediadistrict.org>]  
Sent: Friday, November 13, 2015 2:40 PM  
To: Laurie Goldman  
Cc: 'Lisa Schechter'; 'Mike Malick'  
Subject: Re: Financial Reports for 11.19.15 Board meeting

Please see 2016 Planning Report attached. (it's unsigned, Mike will need to sign at Board meeting next Thursday)

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Jim Omahen, Operations Manager  
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From: Laurie Goldman <[laurielgoldman@earthlink.net](mailto:laurielgoldman@earthlink.net)>  
Date: Friday, November 13, 2015 at 2:19 PM  
To: 'Jim Omahen' <[jim@mediadistrict.org](mailto:jim@mediadistrict.org)>  
Cc: Lisa Schechter <[lisa@mediadistrict.org](mailto:lisa@mediadistrict.org)>, Mike Malick <[Mike.Malick@marcusmillichap.com](mailto:Mike.Malick@marcusmillichap.com)>  
Subject: RE: Financial Reports for 11.19.15 Board meeting

Jim could I also see the 2016 Annual Planning Report?

Hugs,

From: Jim Omahen [<mailto:jim@mediadistrict.org>]  
Sent: Friday, November 13, 2015 2:10 PM  
To: Laurie Goldman  
Cc: Lisa Schechter; Mike Malick  
Subject: Financial Reports for 11.19.15 Board meeting

Attached to this message are three financial/accounting reports for  
11.19.15 Board meeting. Please review and advise. Thanks.

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